

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 9/15/04
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

x Sharlene Bryant
 Bobby Minish
 x Cathy Bennett
 Cheryl McQueen
 Deborah Merrill
 Gary Imes
 x Joyce Sims
 x Paul Carr
 Rick Debell
 x Thelma Hayter
 Jeffrey Poole

Others:

x Tim Sullivan
 X Kellie Fessler
 x Sandy Flores
 Myran Harris
 X Sara Parks
 x Mike Frost
 Christie Harris

Attendees:

x Alamance-Caswell	x Onslow
Albemarle	OPC
x Catawba	Pathways
x Centerpoint	Pitt
x Crossroads	Riverstone
x Cumberland	x Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sandhills/Randolph
x Edgecombe-Nash	x SE Center
x Foothills	x SE Regional
X Guilford	Smoky Mountain
X Johnston	x Tideland
x Lee-Harnett	x VGFW
x Mecklenburg	Wake
x Neuse	x Western Highlands
x New River	x Wilson-Greene

Agenda:

Item No.	Topics
1.	Division and EDS Review Upcoming checkwrites: Sept. 17 Oct. 1, 8, 15 Tim Sullivan: Update Medicaid issues BugCentral Status Key CSRs Operations Support: File Maintenance, Security, and Help Desk Area Programs joining this week:
2.	Area Programs Roll call Review Sept 3 rd checkwrite results Questions/comments about Upcoming checkwrites – Sept. 17 Oct 1, 8, 15. Agenda items Approve 9/1 minutes for posting Reminder: Please let us know when you have completed your attending provider enrollments so the Division can start entering the Federal I-SATS ID for SA Providers. IPRS Questions or Concerns Tim Sullivan & Christie Harris – MMIS Updates-Status on EOB 7000 adjustments Medicaid Questions or Concerns Any other area program questions/comments DMH and/or EDS concluding remarks

Next Meeting: September 29, 2004

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Upcoming Checkwrites: Sept. 17 Oct 1, 8, 15
2.	Tim Sullivan- Update Medicaid issues - EOB 7000, Value Options not giving PA for retro active Medicaid coverage, & ½ versus 1 visit before PA is required. Claims were pulled for review and will be setup next week. They will adjudicate on October 1 checkwrite. Carol is still working on the ½ versus 1 visit.
3.	Bug Central Status: 8 bugs: 6 in customer review, 2 in process
4.	Key CSRs: Replicate button scheduled for this week

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No. Topics

5. **Operations Support** – File Maintenance, Security –

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No. Topics

1. **Roll Call** (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
 2. Questions/Comments about upcoming checkwrites: Sept. 17 Oct 1, 8, 15
 3. **Agenda items**
- Approve 9/1 minutes for posting**

Reminder: Please let us know when you have completed your Attending Provider enrollments so the Division can start entering the Federal I-SATS ID for SA Providers. Completion date we are aiming for is 9/30/04. Thank you to those who have let us know you have completed enrollement. Send notices to Q & A email address.

Q: Who do we notify?

A: Once complete, send to IPRS Q & A.

IPRS Questions or Concerns –

Q: What is the weekly processing deadline for provider enrollment?

A: Provider enrollment is real time however the maintenance report showing the updates is weekly Wednesday evenings.

Q: Can the IPVR0291 report include a field for mailing address and physical address?

A: We will look into it. You can use this report to ensure all your Attending Providers have physical addresses.

Q: What is Federal I-SATS ID?

A: This is a database if you have providers who provide substance abuse services.

Tim Sullivan & Christie Harris – MMIS Updates, Value Options, & ½ vs. 1 visit - . Claims were pulled for review and will be setup next week. They will adjudicate on October 1 checkwrite. Carol is still working on the ½ versus 1 visit.

Medicaid Questions or Concerns

Q: What options are available to LME providers whose client's have 3rd party insurance and services that aren't covered by the insurance?

A: Thelma will send out an email list from Beth. Then the list will be given the Christie.

Q: Why can't Medicaid put back original edits that we had before IPRS?

A: Send specific codes to Tim Sullivan (tim.sullivan@eds.com) and he will take it to DMA.

- 4 **Any other area program questions/comments:**

There will not be a meeting next Wednesday due to NC FARO. Our next Core Team Meeting will be September 29, 2004.

- 5 **DMH and/or EDS Concluding Remarks: N/A**

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						